

FiscalYear	Audit	Status	DocumentType	Subject	Creator	CreateDate	LastEditor	LastEditDate	Requ	Approv	Categori	Inf	AuditI	Document	Confidential
A															
2017	2017 OA-FY17-034	In Progress	Section program	[R-0] Administrative	Lela Wong	9/7/2017	John Trefry	5/8/2019			Directorate	F	412CED	5E1F53B2063	No
A.01															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Audit Request/Hotlines	Lela Wong	9/7/2017	John Trefry	8/10/2018		Prelimina	Directorate	F	412CED	657B0400F42	No
A.02															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Approved Preliminary Research Guide	Lela Wong	9/7/2017	John Trefry	4/5/2018			Directorate	F	412CED	71F61AD96C	No
A.02a															
2017	2017 OA-FY17-034	In Progress	Workpaper	Referenced PR guide	Lela Wong	11/26/2017	Lela Wong	11/26/2017			Directorate	F	412CED	8085D3A379	No
A.03															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Audit Notification Letter	Lela Wong	9/11/2017	John Trefry	4/6/2018			Directorate	F	412CED	234CED898E	No
A.04															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] GAGAS Checklist	Angela Bennett	8/24/2018	John Trefry	11/26/2018			Directorate	F	412CED	224B1D48E2	No
A.05															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Independence assessment	Lela Wong	11/19/2018	John Trefry	11/21/2018			Directorate	F	412CED	925CB4EC61	No
A.06															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Risk Assessment	Lela Wong	11/19/2018	John Trefry	11/21/2018			Directorate	F	412CED	6064B82BF5	No
B															
2017	2017 OA-FY17-034	In Progress	Section program	[R-2] OIG Communication	Lela Wong	9/11/2017	John Trefry	5/9/2019			Directorate	F	412CED	A7665304DA	No
B.01															
2017	2017 OA-FY17-034	In Progress	Workpaper	Not used	Lela Wong	10/12/2017	John Trefry	3/18/2019			Directorate	F	412CED	75A832D083	No
B.02															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] 30-day meeting	Lela Wong	10/12/2017	John Trefry	4/5/2018		Prelimina	Directorate	F	412CED	7791CF658C	No
B.03															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Status meeting with PLD -2017 11 30	Lela Wong	12/1/2017	John Trefry	4/5/2018			Directorate	F	412CED	C6D0E798FA	No
B.04															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Go/No-Go meeting on Dec 18	Lela Wong	6/29/2018	John Trefry	11/26/2018			Directorate	F	412CED	75AE133511	No
B.05															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with PLD Feb 20, 2018	Lela Wong	6/29/2018	John Trefry	11/21/2018			Directorate	F	412CED	754BB33907	No
C															
2017	2017 OA-FY17-034	In Progress	Section program	[R-2] EPA Communication	Lela Wong	9/11/2017	John Trefry	5/9/2019			Directorate	F	412CED	671CA03533	No
C.01															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Kickoff meeting	Lela Wong	10/3/2017	John Trefry	4/5/2018		Prelimina	Directorate	F	412CED	08D0E1B691	No
C.02															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Status update	Lela Wong	12/1/2017	John Trefry	11/26/2018			Directorate	F	412CED	2C09693670	No
C.03															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Field exit with the Agency	Lela Wong	4/30/2018	John Trefry	8/29/2018			Directorate	F	412CED	F7522B4EB1	No
C.04															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Access to Concur	Lela Wong	6/1/2018	John Trefry	11/30/2018			Directorate	F	412CED	DAA7BCCE3	No
C.05															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] 11 13 18 Meeting with agency re: draft rept	Lela Wong	11/16/2018	John Trefry	1/30/2019			Directorate	F	412CED	83EE74F685	No
C.06															
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] 12 20 18 Meeting with Agency re: Draft	Angela Bennett	1/29/2019	John Trefry	2/27/2019			Directorate	F	412CED	E4FB8C61AD	No
D															

	2017	2017 OA-FY17-034	In Progress	Section program g	[R-2] Criteria	Lela Wong	9/11/2017	John Trefry	5/14/2019			Directorate	F	412CED	8F60893744C	No
D.01																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Federal Travel Regulations	Lela Wong	10/23/2017	John Trefry	4/5/2018			Directorate	F	412CED	1250FCFD48A	No
D.02																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] EPA travel policies and procedures	Lela Wong	10/2/2017	John Trefry	4/5/2018			Directorate	F	412CED	2C7EF60A68	No
D.03																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] First/Bus class waivers	Lela Wong	5/8/2018	John Trefry	11/18/2018			Directorate	F	412CED	8D64DC758B	No
D.03a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with OGC re: First/Bus waiver	Lela Wong	5/18/2018	John Trefry	9/19/2018			Directorate	F	412CED	1FB6307F2C	No
D.04																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OC emails -contract carrier & foreign air	Lela Wong	5/8/2018	John Trefry	8/10/2018			Directorate	F	412CED	B99E9F140C	No
D.05																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Government aircraft use	Lela Wong	6/26/2018	John Trefry	8/23/2018			Directorate	F	412CED	9CC4A4FE42	No
D.06																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Travel Delegations	Lela Wong	9/12/2018	John Trefry	9/19/2018			Directorate	F	412CED	03A5974790	No
D.06a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Updated Delegations & Exe Approval Framework	Lela Wong	7/14/2018	John Trefry	11/30/2018			Directorate	F	412CED	098C74106A	No
D.07																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Fly America Act	Lela Wong	11/4/2018	John Trefry	11/30/2018			Directorate	F	412CED	CC493C6067	No
E																
	2017	2017 OA-FY17-034	In Progress	Section program g	[R-2] Preliminary Research	Lela Wong	9/11/2017	John Trefry	5/14/2019			Directorate	F	412CED	E9386D1344	No
E.01																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Deputy COS Interview	Lela Wong	11/26/2017	John Trefry	4/6/2018			Directorate	F	412CED	12D65372FE	No
E.02																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Millan Hupp (Director of Sched) Interview	Lela Wong	11/26/2017	John Trefry	9/19/2018			Directorate	F	412CED	1AF066CB32	No
E.03																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] PSD Interview	Lela Wong	11/26/2017	John Trefry	9/25/2018			Directorate	F	412CED	7BEF688F93C	No
E.04																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OITA interview	Lela Wong	11/26/2017	John Trefry	8/23/2018			Directorate	F	412CED	3EEA0DDAA	No
E.04a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OITA Interview re: Int'l Trip Report	Lela Wong	11/15/2018	John Trefry	11/21/2018			Directorate	F	412CED	4EB1F18E9CC	No
E.05																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OITA follow-up re: Advance Activities	Lela Wong	7/2/2018	John Trefry	8/30/2018			Directorate	F	412CED	F7EE6FA5F07	No
E.06																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Interview Administrator's Travel Coordinator	Lela Wong	4/24/2018	John Trefry	8/10/2018			Directorate	F	412CED	3491FF594D	No
E.07																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] SRO designations	Lela Wong	4/24/2018	John Trefry	8/10/2018			Directorate	F	412CED	5E8528647B	No
E.08																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Communication with Agency re: CDW Download	Lela Wong	4/29/2018	John Trefry	11/30/2018			Directorate	F	412CED	CF0ED21340	No
E.09																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Agency's Internal Control Assessment	Lela Wong	7/7/2018	John Trefry	11/26/2018			Directorate	F	412CED	C9D65B3A6C	No
E.10																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OA travel training	Lela Wong	9/20/2018	John Trefry	9/25/2018			Directorate	F	412CED	AAEFF35363	No
E.11																

	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Voucher process	Lela Wong	10/30/2018	John Trefry	11/18/2018			Directorate	F	412CED	1723FEBE743	No
F																
	2017	2017 OA-FY17-034	In Progress	Section program	[R-2] Travel Vouchers	Lela Wong	9/11/2017	John Trefry	5/14/2019			Directorate	F	412CED	F55C901264	No
F.01																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Summary of travel costs	Lela Wong	12/12/2017	John Trefry	11/18/2018			Directorate	F	412CED	71A4368D16	No
F.01a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	Not used	Lela Wong	4/29/2018	John Trefry	3/18/2019			Directorate	F	412CED	1622F9EA306	No
F.01b																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Administ Travel Cost Breakdown by Cate	Angela Bennett	8/27/2018	John Trefry	10/22/2018			Directorate	F	412CED	FAB72383EC	No
F.02																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Administrator's Travel Costs	Lela Wong	9/21/2017	John Trefry	10/22/2018			Directorate	F	412CED	647583385F	No
F.02a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Administrator's Vouchers provided by OCFO	Lela Wong	9/21/2017	John Trefry	2/27/2019		Preliminary	Directorate	F	412CED	A4A88DA582	No
F.02b																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Pruitt Calendars	Lela Wong	10/2/2017	John Trefry	9/25/2018			Directorate	F	412CED	DF9E9D6C36	No
F.03																
	2017	2017 OA-FY17-034	In Progress	Workpaper	not used	Lela Wong	7/26/2018	John Trefry	3/18/2019			Directorate	F	412CED	D4D7D1E561	No
F.04																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Administrator's trips to and thru Tulsa	Lela Wong	8/22/2018	John Trefry	10/10/2018			Directorate	F	412CED	6F2C49BC64	No
F.04a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting invitation for Tulsa trips	Lela Wong	8/1/2018	John Trefry	8/30/2018			Directorate	F	412CED	580087C27A	No
F.06																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Government and Chartered Flight Costs	Lela Wong	12/12/2017	John Trefry	10/22/2018			Directorate	F	412CED	CF0F93AACF	No
F.07																
	2017	2017 OA-FY17-034	In Progress	Workpaper	not used	Lela Wong	8/31/2018	John Trefry	3/18/2019			Directorate	F	412CED	67D73EE3F5	No
F.08																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Offices/Positions of Associated Travelers	Lela Wong	8/31/2018	John Trefry	9/25/2018			Directorate	F	412CED	4EA75E22F22	No
F.10																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Per diem & airfare analysis - Admin	Lela Wong	3/8/2018	John Trefry	10/10/2018			Directorate	F	412CED	E93D913EAE	No
F.10a																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] flight segments	Lela Wong	8/17/2018	John Trefry	8/30/2018			Directorate	F	412CED	7E8DE992DB	No
F.10b																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] cost comparison for Tulsa trips	Lela Wong	8/17/2018	John Trefry	10/10/2018			Directorate	F	412CED	266668CAFC	No
F.10c																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Lodging in excess of 150%	Lela Wong	8/17/2018	John Trefry	11/21/2018			Directorate	F	412CED	5DEF8EF19C	No
F.10d																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Questioned premium class airfare	Lela Wong	10/6/2018	John Trefry	11/19/2018			Directorate	F	412CED	3A41805714	No
F.11																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] PSD travel costs	Lela Wong	11/26/2017	John Trefry	8/30/2018			Directorate	F	412CED	29D7085844	No
F.12																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Per Diem & Airfare analysis - PSD	Lela Wong	4/19/2018	John Trefry	11/19/2018			Directorate	F	412CED	FAA0D37E67	No
F.21																
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Other Associated Travel Costs (non-PSD)	Lela Wong	11/26/2017	John Trefry	11/19/2018			Directorate	F	412CED	C9247B38F0	No
F.22																

	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Per diem & airfare analysis -staff travelers	Lela Wong	4/19/2018	John Trefry	11/18/2018			Directorate	F 412CED	FB7CF345C5	No
F.31															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OITA Travel Costs	Lela Wong	11/26/2017	John Trefry	10/10/2018			Directorate	F 412CED	FC767DD1A3	No
G															
	2017	2017 OA-FY17-034	In Progress	Section program	[R-2] Prior Audit	Lela Wong	6/1/2018	John Trefry	5/14/2019			Directorate	F 412CED	ACCCEFA238B	No
G.01															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Prior audit findings	Lela Wong	6/1/2018	John Trefry	11/19/2018			Directorate	F 412CED	0B5342DD2D	No
G.02															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Annual report on premium travel	Lela Wong	6/1/2018	John Trefry	11/19/2018			Directorate	F 412CED	81E19350BD	No
G.03															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] International trip report	Lela Wong	6/1/2018	John Trefry	10/22/2018			Directorate	F 412CED	1BD28FFE93d	No
G.03a															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Int'l trip report- Rabat	Lela Wong	5/13/2019	John Trefry	5/14/2019			Directorate	F 412CED	AE4B17F053	No
G.04															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] PSD audit report	Lela Wong	4/10/2019	Lela Wong	4/19/2019			Directorate	F 412CED	3684A568D4	No
Planning															
	2017	2017 OA-FY17-034	In Progress	Planning Docume	Planning Document	John Trefry	8/29/2017	Leah Nikaidoh	5/15/2019			Directorate	F 412CED	412CED5B3D	No
S															
	2017	2017 OA-FY17-034	In Progress	Section program	[R-2] Summary	Lela Wong	2/26/2018	John Trefry	5/14/2019			Directorate	F 412CED	8529386E215	No
S.01															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Message Agreement Meeting	Lela Wong	2/26/2018	John Trefry	11/26/2018			Directorate	F 412CED	7F2C47DD8E	No
S.02															
	2017	2017 OA-FY17-034	In Progress	Workpaper	not used	Angela Bennett	2/27/2018	John Trefry	3/18/2019			Directorate	F 412CED	0E4CABC33D	No
S.03															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Finding Outlines	Lela Wong	2/26/2018	John Trefry	11/21/2018			Directorate	F 412CED	9ACB179F2B	No
T															
	2017	2017 OA-FY17-034	In Progress	Section program	[R-2] Discussion Document	Lela Wong	7/5/2018	John Trefry	5/14/2019			Directorate	F 412CED	F1C4D9275F8	No
T.01															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Discussion Document review & approval	Lela Wong	7/5/2018	John Trefry	10/22/2018			Directorate	F 412CED	4EB0486D5D	No
T.01a															
	2017	2017 OA-FY17-034	In Progress	Workpaper	Not Used	Angela Bennett	10/17/2018	John Trefry	3/18/2019			Directorate	F 412CED	0014F31C364	No
T.01b															
	2017	2017 OA-FY17-034	In Progress	Workpaper	Not Used	Lela Wong	7/25/2018	John Trefry	3/18/2019			Directorate	F 412CED	753EBE74D2	No
T.01c															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OC review of initial DD	Lela Wong	7/25/2018	John Trefry	8/10/2018			Directorate	F 412CED	0662E5D7A2	No
T.01d															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] PLD/AIG review of revised DD	Lela Wong	7/25/2018	John Trefry	10/22/2018			Directorate	F 412CED	5131B7B7A1	No
T.01e															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Editor review of revised DD	Lela Wong	7/25/2018	John Trefry	10/22/2018			Directorate	F 412CED	DC2782D53C	No
T.01f															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OC review of revised DD	Lela Wong	7/25/2018	John Trefry	8/10/2018			Directorate	F 412CED	9E97313D09	No
T.01g															
	2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] AIG final review of revised DD	Lela Wong	7/25/2018	John Trefry	8/10/2018			Directorate	F 412CED	B08999B575d	No
T.02															

2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2]Discussion Draft Issuance	Lela Wong	7/5/2018	John Trefry	8/10/2018		Directorate	F 412CED	B8FDEA2483	No
T.03													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Agency response to DD	Lela Wong	7/6/2018	John Trefry	8/10/2018		Directorate	F 412CED	721BAD1D15	No
T.03a													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Additional docs provided on 6/15/2018	Lela Wong	7/24/2018	John Trefry	8/10/2018		Directorate	F 412CED	AAB3840448	No
T.03b													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Additional documents provided on 7/20/2018	Lela Wong	7/21/2018	John Trefry	8/10/2018		Directorate	F 412CED	1BF2434F451	No
T.04													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] OIG Analysis of Agency Response	Lela Wong	7/6/2018	John Trefry	10/22/2018		Directorate	F 412CED	C9E2755EEC3	No
T.05													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with OA to discuss DD comments	Lela Wong	7/7/2018	John Trefry	8/10/2018		Directorate	F 412CED	E61872EAAB	No
T.06													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with Agency on 7/12 re DD response	Lela Wong	7/13/2018	John Trefry	8/10/2018		Directorate	F 412CED	D97E2917C4	No
T.07													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Follow-up meeting with Agency on 7/13/18	Lela Wong	7/13/2018	John Trefry	10/22/2018		Directorate	F 412CED	311468C4326	No
T.08													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with AIG re: recommendations	Lela Wong	7/29/2018	John Trefry	8/10/2018		Directorate	F 412CED	53B8FA21A6	No
U													
2017	2017 OA-FY17-034	In Progress	Section program	[R-0] Draft Report	Lela Wong	7/5/2018	John Trefry	5/14/2019		Directorate	F 412CED	379F61CC195	No
U.01													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Draft Report Review & Approval	Lela Wong	8/20/2018	John Trefry	11/30/2018		Directorate	F 412CED	F49B0B712F	No
U.02													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Draft report indexing	Lela Wong	8/20/2018	John Trefry	11/30/2018		Directorate	F 412CED	D58604570D	No
U.03													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Draft report issued	Lela Wong	8/20/2018	John Trefry	2/27/2019		Directorate	F 412CED	97DF7C1E8	No
U.04													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Draft report certification	Lela Wong	8/20/2018	John Trefry	11/26/2018		Directorate	F 412CED	98E50209BB2	No
U.05													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Report Banner/Goals/Cover Photo	Angela Bennett	8/24/2018	John Trefry	11/26/2018		Directorate	F 412CED	228A24C4BE	No
U.06													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Responsible Offices	Angela Bennett	8/24/2018	John Trefry	10/22/2018		Directorate	F 412CED	C3B9C3E098	No
U.07													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Unofficial draft report response	Lela Wong	1/30/2019	John Trefry	3/18/2019		Directorate	F 412CED	DD05E06136	No
U.07a													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] 2018 12 14 response - Bob Trent	Lela Wong	1/30/2019	John Trefry	3/18/2019		Directorate	F 412CED	F746FB2C258	No
U.07b													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] 2018 12 19 response - Henry Barnet	Lela Wong	1/31/2019	John Trefry	3/18/2019		Directorate	F 412CED	81797133FE2	No
U.07c													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Meeting with agency re: informal response	Lela Wong	2/15/2019	John Trefry	3/18/2019		Directorate	F 412CED	143D9B9953	No
U.08													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-1] Draft report response extensions	Lela Wong	2/13/2019	Angela Bennett	5/28/2019		Directorate	F 412CED	460B7A5D6E	No
U.09													
2017	2017 OA-FY17-034	In Progress	Workpaper	[R-2] Formal draft report response	Lela Wong	2/15/2019	Lela Wong	4/29/2019		Directorate	F 412CED	38B0B559AF	No
U.10													

2017	2017 OA-FY17-03	In Progress	Workpaper	[R-2] OIG analysis of formal draft response	Lela Wong	2/15/2019	Lela Wong	4/29/2019		Directorate	F	412CED	27CF6FDA88	No
U.10a														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-2] analysis of agency's estimate of PSD costs	Lela Wong	4/26/2019	John Trefry	5/14/2019		Directorate	F	412CED	AC7AF42ECA	No
U.11														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-2] Final exit conference	Lela Wong	4/8/2019	John Trefry	5/14/2019		Directorate	F	412CED	9AAB826DE7	No
V														
2017	2017 OA-FY17-03	In Progress	Section program	Final Report	Lela Wong	7/5/2018	Lela Wong	7/5/2018		Directorate	F	412CED	7CA6C19C3F	No
V.01														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-1] Final Report review & Issuance	Lela Wong	3/1/2019	Angela Bennett	5/28/2019		Directorate	F	412CED	8620505DF7	No
V.02														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-2] Final report - indexed	Lela Wong	3/1/2019	Lela Wong	4/29/2019		Directorate	F	412CED	797700B721F	No
V.02a														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-1]final rept index - changes since last QA only	Lela Wong	5/13/2019	Angela Bennett	5/28/2019		Directorate	F	412CED	AF73727F59C	No
V.03														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-1] Final report - review & approval	Lela Wong	3/1/2019	Angela Bennett	5/28/2019		Directorate	F	412CED	8965E6F6AE7	No
V.04														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-2] Final report certification	Lela Wong	3/1/2019	Angela Bennett	3/21/2019		Directorate	F	412CED	4F4DA72F15C	No
V.05														
2017	2017 OA-FY17-03	In Progress	Workpaper	[R-1] Agency org charts	Lela Wong	3/13/2019	Angela Bennett	5/28/2019		Directorate	F	412CED	279AEC29DF	No